

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

STOP THE TOLLS LLC PAC
3809 Lake Des Allemands Dr.
Harvey, LA 70058

OFFICE USE ONLY

Report Number: 36341

Date Filed: 4/21/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

5/4/2013

This report covers from 3/26/2013 through 4/14/2013

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MICHAEL TEACHWORTH

Chairperson

3809 Lake Des Allemands Dr.

Harvey, LA 70058

G PATRICK HAND III

Treasurer

901 Derbigny St.

Gretna, LA 70053

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

CYNTHIA M AUSTIN

b. Daytime Telephone

504-450-8722

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of April, 2013.

Mike Teachworth

Signature of Committee/Chairperson

713-231-4504

Daytime Telephone

G. Patrick Hand III.

Signature of Committee Treasurer, if any

504-392-6333

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,795.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,795.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,795.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 8,793.43
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 8,793.43
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 8,793.43

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 3,282.94
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 9,795.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 8,793.43
20. Funds on hand at close of reporting period	\$ 4,284.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AC AIR SPECIALTY LLC 6815A 4th St. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2013	\$30.00	\$30.00
APP INC. 1900 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$100.00	\$100.00
ELLEN AGEE 829 Honeysuckle St. Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$50.00	\$50.00
ALTA ANDREWS 737 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2013	\$40.00	\$40.00
LAURA BILDERBACK 6312 East Ridge Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2013	\$100.00	\$100.00
RENEE BLADSACKER 5177 Woodcrest Dr. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$ 360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CRISSY BODE P.O. Box 792296 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$15.00	\$15.00
LISA BODE 633 National Ave. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2013	\$15.00	\$15.00
E.B. BURAS 102 Leighton St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$25.00	\$25.00
KELLY M CAMP 2145 N. Lexington Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$25.00	\$25.00
JOHN C CENTANNI JR. 1700 - 4th St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
CONTINENTAL INSURANCE SERVICES LLC 2380 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1,080.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CONTINENTAL INSURANCE SERVICES LLC 2380 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2013	\$100.00	\$600.00
DARREN J. HARPER & ASSOCIATES 2044 Paxton St. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$40.00	\$40.00
CHARLENE DAVIS 2129 Diana St. Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2013	\$100.00	\$100.00
KELLIE DELATTRE 794 Heritage Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/02/2013	\$25.00	\$25.00
RAYMOND DELAUNE 2591 Schwegmann Dr. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/09/2013	\$20.00	\$20.00
KYLA DIEHL 3320 Wall Blvd. Apt. 4-101 Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 335.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KYLA DIEHL 3320 Wall Blvd. Apt. 4-101 Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/12/2013	\$25.00	\$75.00
DAVID EDWARDS 135 Dickson Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$100.00	\$100.00
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/2013	\$500.00	\$500.00
CHRISTOPHER T FISHER 2621 Jackie Court Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$20.00	\$20.00
KAREN GAUSE 2145 Euclid St. Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2013	\$10.00	\$10.00
KAREN GAUSE 2145 Euclid St. Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/12/2013	\$10.00	\$20.00
4. SUBTOTAL (this page)		\$ 665.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RICKEY GLANCEY 1452 Alison St. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2013	\$30.00	\$30.00
JASON A GLAUDI 2321 Carol Sue Ave. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$50.00	\$50.00
NICOLE GURBA 69 New England Ct. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2013	\$40.00	\$60.00
HEBERT'S TRUCKING & EQUIPMENT SERVICE LLC 5110 Carmelite St. Crown Point, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$200.00	\$200.00
LYDIA L KASS 640 W. Niagara Circle Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$75.00	\$75.00
LYDIA L KASS 640 W. Niagara Circle Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$100.00	\$175.00
4. SUBTOTAL (this page)		\$ 495.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CARL KLUTTZ 1836 Faith Place Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2013	\$20.00	\$20.00
LA MAISON CREOLE 647 Chalmette St. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$50.00	\$50.00
LABORIE'S FOOD MART INC. P.O. Box 2307 Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$100.00	\$100.00
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/2013	\$200.00	\$200.00
KEVIN PLAISANCE 1801 Wedgwood Dr. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/2013	\$25.00	\$25.00
GINA RODRIGUEZ 517 - 10th St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2013	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SLFM INC. 1951 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2013	\$100.00	\$100.00
KEN SCHULTE, III 3657 Lake Lynn Dr. Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2013	\$50.00	\$50.00
MARJORIE R SEEMANN 1712 N. Arnoult Rd. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$100.00	\$100.00
MARJORIE R SEEMANN 1712 N. Arnoult Rd. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2013	\$100.00	\$200.00
ELIZABETH M SHIRER 801 Rue Dauphine #200 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/02/2013	\$25.00	\$25.00
SUSAN STRAIN 2219 Stafford St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/26/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RONDA SWEET 904 Christana Pl. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$15.00	\$15.00
JAMES O TERRELL 304 Glenmeade Court Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$100.00	\$100.00
ANTOINETTE TRUXILLO 4230 Ames Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$20.00	\$20.00
UNIVERSAL COMONE LLC 405 Gretna Blvd. Suite 112 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
ERIK VOLLENDORF 2409 Knightway Dr. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2013	\$20.00	\$20.00
ERIK VOLLENDORF 2409 Knightway Dr. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$60.00	\$80.00
4. SUBTOTAL (this page)		\$ 715.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
A.J. WARD, JR P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$5,000.00	\$5,000.00
MARY A WATTS 837 Holyoke Pl. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$50.00	\$50.00
JACQUELINE B WEINSTEIN 416 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$30.00	\$30.00
RONALD J WHITE 9242 Homestead Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$100.00	\$100.00
THADDEUS WIEWIOROWSKI 5815 Sutton Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$20.00	\$20.00
CONSTANCE ZIMMERMANN P.O. Box 641203 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,795.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CBS OUTDOOR 8001 Townsend Pl. New Orleans, LA 70126	04/08/2013	Advertising Signs	\$ 3,035.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/07/2013	Volunteer T-Shirts	\$ 2,274.78
N.O. COMPUTER CONSULTING LLC P.O. Box 1333 Metairie, LA 70004	04/02/2013	Hosting & Web Support	\$ 100.00
PAY PAL paypal.com ,	04/12/2013	Processing Fee	\$ 34.61
THE CREATIVE CORNER LLC 15645 River Road Hahnville, LA 70057	03/28/2013	Signs	\$ 2,549.04
THE HAND LAW FIRM 901 Derbigny St. Gretna, LA 70053	04/01/2013	Reimbursement - Signs (The Creative Corner LLC)	\$ 800.00
3. SUBTOTAL (optional)			\$ 8,793.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,793.43

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